

Work Order ID 59063

May 26, 2010 1:04:32 PM



Page 1

Item ID: D412-702-307

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 5/25/10 Start Qty: 1.00



Cust Item ID:

Required Date: 8/26/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9511

A

100

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:
1 X D412-702-317 B 58473
DISASSEMBLE TO MAKE -307
RETURN D3573-5 B 2731 TO STK

SB 5/25/26

Assemble as per dwg ICA D412-702 p.49

(1)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5/26/26

QC

Work Order ID 59063

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Item ID: D412-702-307

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/25/10 Start Qty: 1.00



Cust Item ID:

Required Date: 8/26/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 		0.00							
Packaging									
Packaging	Memo Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307 CHG001 Location: _____ PPP Rev: _____	0.00							<i>11/4/22</i>
130 	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	Memo	0.00							<i>10/05/26</i>

u 120526

Picklist Print

May 26, 2010 1:04:31 PM

Page 1

Work Order ID: 59063

Parent Item: D412-702-307

Parent Item Name: Harness Assembly





Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Start Date: 5/25/10

Required Date: 8/26/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-5  Adapter		Manufactured	No				Each	45.0000		-1			
<div> <div>Location</div> <div>ST244</div> <div>31863</div> </div> <div> <div>Loc Qty</div> <div>45</div> <div>45</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D412-702-317  Harness Assembly		Manufactured	No				Each	1.0000		-1			
<div> <div>Location</div> <div>ST</div> <div>58473</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D3573-3  Adapter		Manufactured	No			100	Each	9.0000	1	1			
<div> <div>Location</div> <div>ST244</div> <div>50473</div> <div>55681</div> <div>57223</div> </div> <div> <div>Loc Qty</div> <div>9</div> <div>1</div> <div>1</div> <div>7</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D4088-041  Shoulder Harness		Manufactured	No			100	Each	0.0000	1	1			
<div> <div>Location</div> <div></div> <div></div> </div> <div> <div>Loc Qty</div> <div></div> <div></div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

SO 10/05/26

SO 10/05/26

SO 10/05/26

Picklist Print

May 26, 2010 1:04:32 PM

Work Order ID: 59063



Parent Item: D412-702-307



Parent Item Name: Harness Assembly

Start Date: 5/25/10

Required Date: 8/26/10

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS24693-S272

Purchased

No

100

Each

209.0000

4

4



Screw

Location

Loc Qty

Loc Code

ST288

209

111548

1

112492

208

AN960JD10LL

Purchased

No

100

Each

4,423.000

4

4



Washer

Location

Loc Qty

Loc Code

ST349

4423

19085

472

19600

3951

MS21042L3

Purchased

No

100

Each

1,716.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

1716

113537

20

113644

196

114523

1000

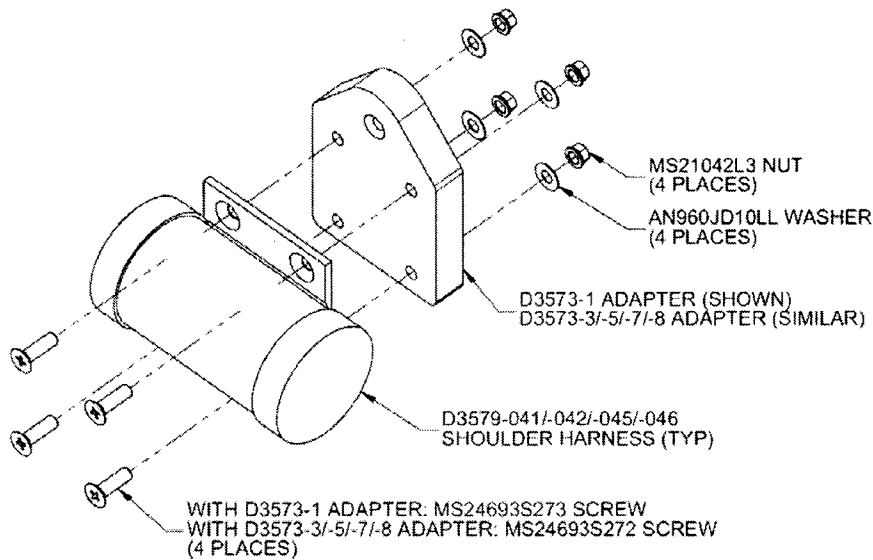
114718

500

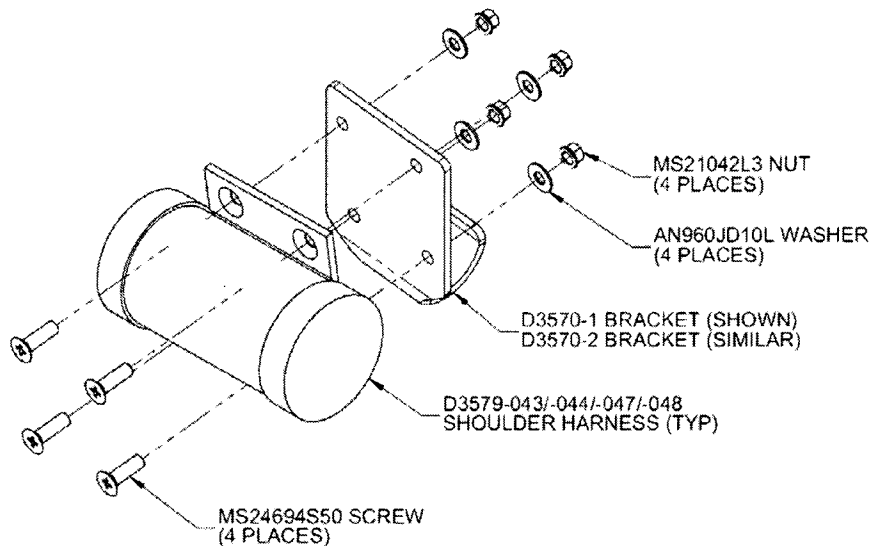
SO 10/05/26

SO 02/05/24

SO 10/05/26



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

Handwritten signature/initials

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Work Order ID 58473

May 7, 2010 10:24:03 AM



Page 1

Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 07/05/2010 Start Qty: 1.00

Required Date: 14/05/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

REFERENCE ONLY

Approvals:

Process Plan:

Date: 10-5-07

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9511

A

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

5/05/17 @

110

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

8/05/17

⑦

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-317

CHG001

Location: 269

PPP Rev:

10-5-17 SL (10)

Work Order ID 58473

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Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 07/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 14/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

6/05/17

U 100517

Picklist Print

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Page 1

Work Order ID: 58473

Parent Item: D412-702-317

Parent Item Name: Harness Assembly

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Start Date: 07/05/2010

Required Date: 14/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
* D3573-5  Adapter		Manufactured	No			100	Each	47.0000	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST244				47				
					31863			47				
* D4088-041  Shoulder Harness		Manufactured	No			100	Each	0.0000	1			
MS24693-S272  Screw		Purchased	No			100	Each	257.0000				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST288				257				
					111548			1				
					112492			256				
AN960JD10LL  Washer		Purchased	No			100	Each	4,479.000	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				ST349				4479				
					19085			472				
					19600			4007				

B32731

(IX)



ES 10/05/17

B58232

(IX)



ES 10/05/17



ES 10/05/17



ES 10/05/17



ES 10/05/17

Picklist Print

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Page 2

Work Order ID: 58473

Parent Item: D412-702-317

Parent Item Name: Harness Assembly


Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Start Date: 07/05/2010

Required Date: 14/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			100	Each	1,673.000	4			



4 5/10/05/17

Location

Loc Qty

Loc Code

ST300

1673

113537

20

113644

653

114523

1000

4

May 7, 2010 10:24:10 AM

Shop Packet Print

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